

**SECRET**Copy 5 of 5  
10 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  - Travel Claim for Period  
23-30 April 1956

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ enlisted man's ) M4.1 account be credited in the amount of \$ 219.87. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
26 April 1956	Bal. \$234.67	\$219.87

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 219.87. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-564-56	6-1004-30-010	433	02.1	\$219.87

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

O&amp;I - Addressee

3 - Proj. Pers. file

4 - Voucher file

5 - Chrono

  
 Authorized Certifying Officer  
 Project Comptroller

DNO/aer

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